

Claimant: COOPER STANDARD

Claim #: 14664

= documentation has been provided.

Status

31002108		3/9/05		\$26,820.00
39011606		8/25/05		\$19.44
26025138		7/8/05		\$194.40
26025331		8/3/05		\$194.40
26025882		10/6/05		\$1,296.00
29059543		3/31/05		\$719.55
31002103		3/9/05		\$25,520.00
31002104		3/9/05		\$21,120.00
31002105		3/9/05		\$9,000.00
31002110		3/9/05		\$4,500.00
31002113		3/9/05		\$3,000.00
31002153		3/31/05		\$38,799.00
31002207		6/20/05		\$1,980.00
32052625		4/7/05		\$238.00
32053759		5/25/05		\$649.85
32054552		7/7/05		\$502.99
32054642		7/12/05		\$502.99
32054918		7/26/05		\$890.23
32054929		7/27/05		\$558.72
32054968		7/28/05		\$1,117.44
32054990		7/29/05		\$279.36
32055155		8/5/05		\$1,117.44
32055296		8/11/05		\$1,396.80
32055317		8/12/05		\$238.00
32055322		8/12/05		\$1,117.44
32055369		8/15/05		\$1,955.52
32055387		8/15/05		\$791.70
32055435		8/17/05		\$558.72
32055917		9/6/05		\$1,625.94
32056014		9/9/05		\$714.00
32056079		9/12/05		\$541.98
32056207		9/16/05		\$395.85
32056228		9/19/05		\$270.99
32056261		9/20/05		\$541.98
32056263		9/20/05		\$238.00
32056307		9/21/05		\$238.00
32056414		9/23/05		\$2,923.20
32056438		9/26/05		\$1,083.96
32056450		9/26/05		\$238.00
32056452		9/26/05		\$238.00
32056489		9/27/05		\$541.98
32056537		9/28/05		\$541.98
32056604		9/30/05		\$270.99
32056705		10/5/05		\$238.00
32056712		10/5/05		\$476.00

39008445	9/14/04	\$15,263.93
39010564	4/26/05	\$5,266.46
39010840	5/25/05	\$664.42
39010931	6/6/05	\$20,125.98
39011203	7/12/05	\$7,876.80
39011538	8/18/05	\$601.43
39011543	8/18/05	\$12,233.70
39011559	8/19/05	\$9.72
39011837	9/17/05	\$20,872.17
39011986	10/5/05	\$10,101.33
39012032	10/5/05	\$4,125.60

\$97,141.54

**Total**

**\$260,857.47 \$260,857.47**

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011538

SID#: 0000011131

Invoice No: 39011538

Date: 08/18/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 2, BLDG. 7  
LOCKPORT NY 14094  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39011538

See Below

HARE

08/18/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
270	52404532	PIPE FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550058755 CUMS: (Cum including this shipment) CUM QUANTITY: 100200	C62	270	1.64500	444.15	USD
270	52402883	PIPE OUTLET Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 98220	C62	270	0.58250	157.28	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
601.43		0.00	0.00	0.00	0.00	0.00	

Invoice Total

601.43

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011543

SID#: 0000011136

Invoice No: 39011543

Date: 08/18/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39011543

See Below

HARE

08/18/2005

2ND DAY 2ND Month

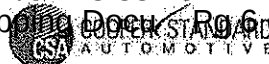
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2700	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 323100	C62	2700	1.84100	4,970.70	USD
2700	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 288540	C62	2700	1.91000	5,157.00	USD
1080	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 96120	C62	1080	1.95000	2,106.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
12,233.70		0.00	0.00	0.00	0.00	0.00	

12,233.70

To: ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011559	See Below	HARE	08/19/2005	2ND DAY 2ND Month			
Qty Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 325260	C62	2160	1.84100	3,976.56	USD
2610	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 291150	C62	2610	1.91000	4,985.10	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 141840	C62	1080	1.88700	2,037.96	USD
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 260380	C62	2400	1.70300	4,087.20	USD
2400	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290	C62	2400	1.57900	3,789.60	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
							Invoice Total

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011559

SID#: 0000011158

Invoice No: 39011559

Date: 08/19/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39011559

See Below

HARE

08/19/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 261280 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 24500 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 97200	C62	150	4.37370	656.06	USD
1080	52403016	CUMS: (Cum including this shipment) CUM QUANTITY: 24500 TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 97200	C62	1080	1.95000	2,106.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
21,638.48		0.00	0.00	0.00	0.00	0.00	

Invoice Total

21,638.48

COOPER STANDARD  
AUTOMOTIVE

To: ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011837	See Below	PANT	09/17/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2520	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 367470	C62	2520	1.84100	4,639.32	USD
3060	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 334890	C62	3060	1.91000	5,844.60	USD
2250	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 159210	C62	2250	1.88700	4,245.75	USD
3150	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 113040	C62	3150	1.95000	6,142.50	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
20,872.17		0.00	0.00	0.00		0.00	0.00
							Invoice Total
							20,872.17

# Invoice

COOPER-STANDARD  
AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39011986

SID#: 0000011565

Invoice No: 39011986

Date: 10/05/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

Delphi Lockport  
ATTN:  
200 Upper Mountain Road  
Plant 2 Building 7  
Lockport NY 14094  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

39011986

See Below

EWCF

10/01/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
990	52414844	PIPE, FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 1260	EA	990	2.39900	2,375.01	USD
4410	52414845	PIPE FITTING & STUD ASM-INLET Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 13050	EA	4410	1.75200	7,726.32	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
10,101.33	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					10,101.33



# Invoice

CSA AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39012032

SID#: 0000011608

Invoice No: 39012032

Date: 10/05/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

To: DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

39012032

0550128161

EWCF

10/05/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2160	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 365940	C62	2160	1.91000	4,125.60	USD
Product Total		Discount	Freight		Taxable Amount		Tax Amount
4,125.60		0.00	0.00		0.00		0.00
		Miscellaneous					
		0.00					

Invoice Total

4,125.60

## NOTES

Claimant: COOPER STANDARD

Claim #: 14664

= documentation has been provided.

Status

31002108		3/9/05		\$26,820.00
39011606		8/25/05		\$19.44
26025138		7/8/05		\$194.40
26025331		8/3/05		\$194.40
26025882		10/6/05		\$1,296.00
29059543		3/31/05		\$719.55
31002103		3/9/05		\$25,520.00
31002104		3/9/05		\$21,120.00
31002105		3/9/05		\$9,000.00
31002110		3/9/05		\$4,500.00
31002113		3/9/05		\$3,000.00
31002153		3/31/05		\$38,799.00
31002207		6/20/05		\$1,980.00
32052625		4/7/05		\$238.00
32053759		5/25/05		\$649.85
32054552		7/7/05		\$502.99
32054642		7/12/05		\$502.99
32054918		7/26/05		\$890.23
32054929		7/27/05		\$558.72
32054968		7/28/05		\$1,117.44
32054990		7/29/05		\$279.36
32055155		8/5/05		\$1,117.44
32055296		8/11/05		\$1,396.80
32055317		8/12/05		\$238.00
32055322		8/12/05		\$1,117.44
32055369		8/15/05		\$1,955.52
32055387		8/15/05		\$791.70
32055435		8/17/05		\$558.72
32055917		9/6/05		\$1,625.94
32056014		9/9/05		\$714.00
32056079		9/12/05		\$541.98
32056207		9/16/05		\$395.85
32056228		9/19/05		\$270.99
32056261		9/20/05		\$541.98
32056263		9/20/05		\$238.00
32056307		9/21/05		\$238.00
32056414		9/23/05		\$2,923.20
32056438		9/26/05		\$1,083.96
32056450		9/26/05		\$238.00
32056452		9/26/05		\$238.00
32056489		9/27/05		\$541.98
32056537		9/28/05		\$541.98
32056604		9/30/05		\$270.99
32056705		10/5/05		\$238.00
32056712		10/5/05		\$476.00

33022400		12/31/02		\$7,519.09
33030609		6/28/05		\$90.36
33030919		10/14/04		\$6,950.00
33030921		10/14/04		\$56.11
33031352		11/15/04		\$3,750.00
33031492		12/1/04		\$188.76
33031896		1/10/05		\$420.00
33032510		2/18/05		\$984.00
33032991		3/21/05		\$316.80
33033887		5/16/05		\$763.70
33033994		5/20/05		\$2,070.00
33034196		6/3/05		\$2,520.00
33034197		6/3/05		\$630.00
33035201		8/5/05		\$1,425.51
33035947		9/21/05		\$250.00
39008445		9/14/04		\$15,263.93
39010564		4/26/05		\$5,266.46
39010840		5/25/05		\$664.42
39010931		6/6/05		\$20,125.98
39011203		7/12/05		\$7,876.80
39011538		8/18/05		\$601.43
39011543		8/18/05		\$12,233.70
39011559		8/19/05		\$9.72
39011837		9/17/05		\$20,872.17
39011986		10/5/05		\$10,101.33
39012032		10/5/05		\$4,125.60

**\$163,715.93**

**\$97,141.54**

**Total**

**\$281,272.71   \$260,857.47**

27,000.00

**ROVER'S STANDARD**  
**SA AUTOMOTIVE**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

Invoice Total

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 39011606

**SID#:** 0000011205

**Invoice No:** 39011606

**Date:** 08/25/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

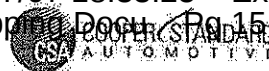
**Ship**

**To:** DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
39011606	See Below	HARE	08/25/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
		CUMS: (Cum including this shipment) CUM QUANTITY: 300330					
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
12,701.66		0.00	0.00	0.00	0.00	0.00	

<b>Invoice Total</b>
12,701.66

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 26025138

SID#: 0000017543

Invoice No: 26025138

Date: 07/08/2005

Customer No: 1010

Supplier No:

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

DELPHI E & C ROCHESTER  
ATTN:  
1000 LEXINGTON AVE  
ROCHESTER NY 14606  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

LEONARD MI. 48367

26025138

0550075402

UPSN

07/08/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	25383230	5/16" POSI PLUG Customer PO. PO Amendment No. 0550075402 CUMS: (Cum including this shipment) CUM QUANTITY: 150 SHIPPED AS 1 CARTON. UPS NEXT DAY TRACKING# 1248385X0110024096 P.O.# 0550075402 SHIP AUTHORIZATION PER JOYCE VOUGHT.	PC	150	1.29600	194.40	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
194.40	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					194.40

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 26025331

SID#: 0000017742

Invoice No: 26025331

Date: 08/03/2005

Customer No: 1010

Supplier No:

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**
**To:**

DELPHI E & C ROCHESTER  
ATTN:  
1000 LEXINGTON AVE  
ROCHESTER NY 14606  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

LEONARD MI. 48367  
2ND DAY 2ND Month

26025331

0550075402

BAX

08/02/2005

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
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150	25383230	5/16" POSI PLUG Customer PO. PO Amendment No. 0550075402 CUMS: (Cum including this shipment) CUM QUANTITY: 300 SHIPPED AS 1 CARTON. CERTIFIED SUPPLIER. ATTN: DON AZER BAX GLOBAL AIRBILL# 861738334 SHIP AUTHORIZATION PER JOYCE VOUGHT.	PC	150	1.29600	194.40	USD
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**Product Total**
**Discount**
**Freight**
**Taxable Amount**
**Tax Amount**
**Miscellaneous**

194.40

0.00

0.00

0.00

0.00

0.00

Invoice Total

194.40



# Invoice

COOPER-STANDARD  
AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 26025882

SID#: 0000018313

Invoice No: 26025882

Date: 10/06/2005

Customer No: 1010

Supplier No:

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

## To:

DELPHI E & C ROCHESTER  
ATTN:  
1000 LEXINGTON AVE  
ROCHESTER NY 14606  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

LEONARD MI. 48367  
2ND DAY 2ND Month

26025882

0550075402

BAX

10/06/2005

Qty. Ordered

Item Number

Description

UOM

Qty. Shipped

Unit Price

Extension

Curr.

1000

25383230

5/16" POSI PLUG  
Customer PO. PO Amendment No.  
0550075402  
CUMS:  
(Cum including this shipment)  
CUM QUANTITY:  
1300  
SHIPPED AS 1 CARTON.  
BAX AIRBILL# 701851603

PC

1000

1.29600

1,296.00

USD

## Product Total

## Discount

## Freight

## Taxable Amount

## Tax Amount

## Miscellaneous

1,296.00

0.00

0.00

0.00

0.00

0.00

Invoice Total

1,296.00

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 29059543

SID#: 0000052183

Invoice No: 29059543

Date: 03/31/2005

Customer No: 1500

Supplier No: BLP

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

To: DELPHI E ROCHESTER  
ATTN:  
1000 LEXINGTON AVENUE  
ROCHESTER NY 14692  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

29059543

0550005537

BNAF

03/31/2005

OSCODA, MICHIGAN

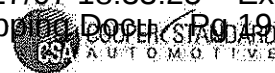
2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
250	25170352	CONNECTOR ASSEMBLY Customer PO. PO Amendment No. 0550005537 DONS: 0000004 13600 CUMS: (Cum including this shipment) CUM QUANTITY: 250 1 CARTON SHIPPED AS 1 CARTON AB# 690731086	C62	250	2.87820	719.55	USD
Product Total		Discount	Freight	Taxable Amount		Tax Amount	Miscellaneous
719.55		0.00	0.00	0.00		0.00	0.00

Invoice Total

719.55

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**
**BOL#:**
**SID#:**
**Invoice No:** 31002103

**Date:** 03/09/2005

**Customer No:** 1500

**Supplier No:**
**Sales Agent:**
**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**
**To:**
**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

LPS81040

03/09/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	252405391	TOOLING - PR019861 001 Customer PO. PO Amendment No. LPS81040	EA	1	25520.00000	25,520.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>		<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>
25,520.00		0.00	0.00		0.00	0.00	0.00

**Invoice Total**

25,520.00

# Invoice

CSA AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:

BOL#:

SID#:

Invoice No: 31002104

Date: 03/09/2005

Customer No: 1500

Supplier No:

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

To:

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

LPS81043

03/09/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	a52405392	TOOLING - PR019862 001 Customer PO. PO Amendment No. LPS81043	EA	1	21120.00000	21,120.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
21,120.00	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					21,120.00

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

GST#:

BOL#:

SID#:

Invoice No: 31002105

Date: 03/09/2005

Customer No: 1500

Supplier No:

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

To:

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

LPS86388

03/09/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	a52402883	TOOLING - PR020247 001 Customer PO. PO Amendment No. LPS86388	EA	1	9000.00000	9,000.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
9,000.00	0.00	0.00	0.00	0.00	0.00

Invoice Total
9,000.00

<b>VAT#:</b>				<b>F.O.B./Terms</b>			
<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>				
	LPS87167		03/09/2005	2ND DAY 2ND Month			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Curr.</b>
1500	@1132743 / 2724974	6560779 HOSE Customer PO. LPS87167	EA	1500	3.00000	4,500.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
4,500.00		0.00	0.00	0.00	0.00	0.00	
						<b>Invoice Total</b>	
						4,500.00	







# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:**

**SID#:**

**Invoice No:** 31002207

**Date:** 06/20/2005

**Customer No:** 1500

**Supplier No:**

**Sales Agent:**

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

**To:**

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped				
	LPS90226		06/20/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1	a52410099	TOOLING GAGE Customer PO. PO Amendment No. LPS90226	EA	1	1980.00000	1,980.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
1,980.00		0.00	0.00	0.00	0.00	0.00	
						Invoice Total	
						1,980.00	

# Invoice



**Remit to:**  
Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 32052625  
**SID#:** 0000046613  
**Invoice No:** 32052625  
**Date:** 04/07/2005  
**Customer No:** 1010  
**Supplier No:**  
**Sales Agent:**

**Bill To:** DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI PRODUCTS AND SERVICE SOLUTIONS  
ATTN: KAREN S. HYMAN  
1125 EAST VAILE AVE.  
PLANT 74 DOCK 74  
KOKOMO IN 46901  
United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32052625	0550071565	BNAF	04/07/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNES ASSEMBLY Customer PO. PO Amendment No. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 200	PC	200	1.19000	238.00	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
238.00	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					238.00



Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

SID#: 0000048101

**Sales Agent:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN: ENERGY & ENGINE MGT.  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
32053759	See Below	UPSS	05/25/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
600	25341995	TUBE (AUX. SIDE COVER) Customer PO. PO Amendment No. 550005016 CUMS: (Cum including this shipment) CUM QUANTITY: 9600	PC	600	0.77972	467.83	USD
150	25341996	TUBE (AUX. SIDE-PRIMARY SIDE) Customer PO. PO Amendment No. 550005017 CUMS: (Cum including this shipment) CUM QUANTITY: 8250	PC	150	1.21348	182.02	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
649.85		0.00	0.00	0.00	0.00	0.00	
						Invoice Total	
						649.85	

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32054552

SID#: 0000049203

Invoice No: 32054552

Date: 07/07/2005

Customer No: 1500

Supplier No: 812316735

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

DELPHI PACKARD ELECTRIC  
ATTN: MARTHA TIJERINA  
8202 KILLAM INDL BLVD  
BLDG G  
LAREDO TX 78041  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

TUCSON, AZ

32054552

PEDP4570061

FDEP

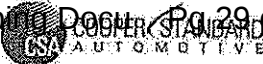
07/06/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr
350	15324839	VACUUM HOSE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 1700	PC	350	1.43710	502.99	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
502.99	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					502.99

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32054642

SID#: 0000049299

Invoice No: 32054642

Date: 07/12/2005

Customer No: 1500

Supplier No: 812316735

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

To: DELPHI PACKARD ELECTRIC  
ATTN: MARTHA TIJERINA  
8202 KILLAM INDL BLVD  
BLDG G  
LAREDO TX 78041  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

TUCSON, AZ

32054642

PEDP4570061

FDEP

07/12/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
--------------	-------------	-------------	-----	--------------	------------	-----------	-------

350	15324839	VACUUM ROSE Customer PO. PO Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 2050	PC	350	1.43710	502.99	USD
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**Product Total**
**Discount**
**Freight**
**Taxable Amount**
**Tax Amount**
**Miscellaneous**

502.99

0.00

0.00

0.00

0.00

0.00

Invoice Total

502.99



# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32054929

SID#: 0000049722

Invoice No: 32054929

Date: 07/27/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

**To:**

DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

TUCSON, AZ

32054929

550035479

BNAF

07/27/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 1556	PC	600	0.93120	558.72	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
558.72	0.00	0.00	0.00	0.00	0.00

Invoice Total
558.72





# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32054990

SID#: 0000049799

Invoice No: 32054990

Date: 07/29/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

To: DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

TUCSON, AZ

32054990

550035479

BNAF

07/29/2005

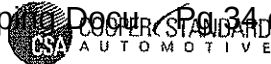
2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
300	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 3056	PC	300	0.93120	279.36	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
279.36		0.00	0.00	0.00	0.00	0.00	

Invoice Total

279.36

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32055155

SID#: 0000050030

Invoice No: 32055155

Date: 08/05/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

To: DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

## VAT#:

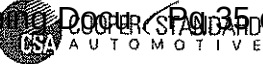
## F.O.B./Terms

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	F.O.B./Terms
32055155	550035479	BNAF	08/05/2005	TUCSON, AZ 2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. PD Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 4256	PC	1200	0.93120	1,117.44	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,117.44	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					1,117.44

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 32055296

**SID#:** 0000050204

**Invoice No:** 32055296

**Date:** 08/11/2005

**Customer No:** 1570

**Supplier No:** 812316735

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

**To:** DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

TUCSON, AZ

32055296

550035479

CTII

08/11/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1500	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 34362 " 1 SKID "	PC	1500	0.93120	1,396.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,396.80	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					1,396.80



VAT#:					F.O.B./Terms		
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
32055322	550035479	CTII	08/12/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1200	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: .35562	PC	1200	0.93120	1,117.44	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
1,117.44		0.00	0.00	0.00	0.00	0.00	
						Invoice Total	
						1,117.44	

# Invoice



**Remit to:**  
Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 32055369  
**SID#:** 0000050298  
**Invoice No:** 32055369  
**Date:** 08/15/2005  
**Customer No:** 1570  
**Supplier No:** 812316735  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:** DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped		
32055369	550035479	CTII	08/15/2005	TUCSON, AZ 2ND DAY 2ND Month	

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2100	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 37662 " 1 SKID "	PC	2100	0.93120	1,955.52	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
1,955.52	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					1,955.52







# Invoice



**Remit to:**  
Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 32055917  
**SID#:** 0000051016  
**Invoice No:** 32055917  
**Date:** 09/06/2005  
**Customer No:** 1570  
**Supplier No:** 812316735  
**Sales Agent:**

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

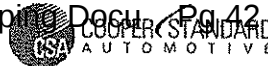
**Ship To:** DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

VAT#:				F.O.B./Terms
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ
32055917	550035479	BNAF	09/06/2005	2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1800	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 40062	PC	1800	0.90330	1,625.94	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
1,625.94		0.00	0.00	0.00	0.00	0.00	

<b>Invoice Total</b>
1,625.94

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32056014

SID#: 0000051148

Invoice No: 32056014

Date: 09/09/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN: ACCOUNTS PAYABLE  
PO BOX 9005  
KOKOMO IN 46904-9005  
United States

## Ship To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
601 JOAQUIN CAVAZOS ROAD  
LOS INDIOS DISTRIBUTION CENTER  
LOS INDIOS TX 78567  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

TUCSON, AZ

32056014

0550058446

NLM

09/09/2005

2ND DAY 2ND Month

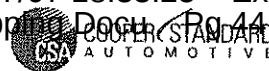
Qty Ordered	Item Number	Description	UOM	Qty Shipped	Unit Price	Extension	Curr.
600	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 71794	PC	600	1.19000	714.00	USD
Product Total		Discount	Freight		Taxable Amount		Tax Amount
714.00		0.00	0.00		0.00		0.00
						Miscellaneous	
						0.00	

Invoice Total

714.00

<b>VAT#:</b>				<b>F.O.B./Terms</b>			
<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	TUCSON, AZ			
32056079	550035479	BNAF	09/12/2005	2ND DAY 2ND Month			
<b>Qty. Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Curr.</b>
600	25357524	BEND TUBE Customer PO.      PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 40662	PC	600	0.90330	541.98	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
541.98		0.00	0.00	0.00	0.00	0.00	
						<b>Invoice Total</b>	
						541.98	

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32056207

SID#: 0000051423

Invoice No: 32056207

Date: 09/16/2005

Customer No: 1500

Supplier No: 812316735

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

To: Delphi Plant DC 8049  
ATTN:  
13701 Mines Road  
LAREDO TX 78045  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

TUCSON, AZ

32056207

PEDP4570061

FDEP

09/16/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
350	15409899	AIR LEVELING LINE Customer PO. PD Amendment No. PEDP4570061 CUMS: (Cum including this shipment) CUM QUANTITY: 3345	PC	350	1.13100	395.85	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
395.85		0.00	0.00	0.00	0.00	0.00	

Invoice Total

395.85



# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 32056261

**SID#:** 0000051500

**Invoice No:** 32056261

**Date:** 09/20/2005

**Customer No:** 1570

**Supplier No:** 812316735

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

TUCSON, AZ

32056261

550035479

CTII

09/20/2005

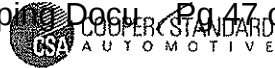
2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 41562	PC	600	0.90330	541.98	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
541.98		0.00	0.00	0.00	0.00	0.00	

Invoice Total

541.98

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32056263

SID#: 0000051503

Invoice No: 32056263

Date: 09/20/2005

Customer No: 1171

Supplier No: 926975798

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN: ACCOUNTS PAYABLE  
PO BOX 9005  
KOKOMO IN 46904-9005  
United States

**Ship To:**

DELPHI E & S "DA31"  
ATTN:  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS DISTRIBUTION CENTER  
LOS INDIOS TX 78567  
United States

**VAT#:**
**F.O.B./Terms**

Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	
32056263	0550058446	BNAF	09/20/2005	TUCSON, AZ 2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 71994	PC	200	1.19000	238.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
238.00		0.00	0.00	0.00	0.00	0.00	

Invoice Total

238.00

# Invoice



**Remit to:**  
Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**  
**BOL#:** 32056307  
**SID#:** 0000051564  
**Invoice No:** 32056307  
**Date:** 09/21/2005  
**Customer No:** 1171  
**Supplier No:** 926975798  
**Sales Agent:**

**Bill To:**  
DELPHI AUTOMOTIVE SYSTEMS  
ATTN: ACCOUNTS PAYABLE  
PO BOX 9005  
KOKOMO IN 46904-9005  
United States

**Ship To:**  
DELPHI E & S "DA31"  
ATTN:  
702 JOAQUIN CAVAZOS ROAD  
LOS INDIOS DISTRIBUTION CENTER  
LOS INDIOS TX 78567  
United States

VAT#:				F.O.B./Terms	
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped		
32056307	0550058446	BNAF	09/21/2005	TUCSON, AZ 2ND DAY 2ND Month	

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550058446 CUMS: (Cum including this shipment) CUM QUANTITY: 72194	PC	200	1.19000	238.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
238.00		0.00	0.00	0.00	0.00	0.00	

<b>Invoice Total</b>
238.00



# Invoice

CSA AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32056414

SID#: 0000051682

Invoice No: 32056414

Date: 09/23/2005

Customer No: 1010

Supplier No:

Sales Agent:

## Bill To:

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI ENERGY GMC  
ATTN:  
2926 DAVISON ROAD  
DOCK #87 DEPT # 60-88  
FLINT MI 48556  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

32056414

0550016043

CTII

09/23/2005

TUCSON, AZ

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
5040	25345333	8MM STUFFER PACK (830974) Customer PO. PO Amendment No. 0550016043 CUMS: (Cum including this shipment) CUM QUANTITY: 398160	PC	5040	0.58000	2,923.20	USD
Product Total		Discount	Freight		Taxable Amount		Tax Amount
2,923.20		0.00	0.00		0.00		0.00
		Miscellaneous					
		0.00					

Invoice Total

2,923.20



CSA COOPER STANDARD AUTOMOTIVE

# Invoice

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**Sales Agent:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

To: ATTN:  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
United States

238.00

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 32056452

**SID#:** 0000051724

**Invoice No:** 32056452

**Date:** 09/26/2005

**Customer No:** 1010

**Supplier No:**

**Sales Agent:**

**Bill To:**

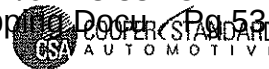
DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI PRODUCTS AND SERVICE SOLUTIONS  
ATTN: KAREN S. HYMAN  
1125 EAST VAILE AVE.  
PLANT 74 DOCK 74  
KOKOMO IN 46901  
United States

VAT#:				F.O.B./Terms			
Our Order No.	Customer Purchase Order No.	Shipped Via	Date Shipped	TUCSON, AZ			
32056452	0550071565	BNAF	09/26/2005	2ND DAY 2ND Month			
Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 400	C62	200	1.19000	238.00	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
238.00		0.00	0.00	0.00	0.00	0.00	
Invoice Total							238.00

# Invoice



**Remit to:**  
Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

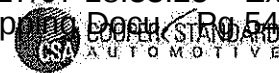
<b>GST#:</b>	
<b>BOL#:</b>	32056489
<b>SID#:</b>	0000051768
<hr/>	
<b>Invoice No:</b>	32056489
<b>Date:</b>	09/27/2005
<b>Customer No:</b>	1570
<b>Supplier No:</b>	812316735
<b>Sales Agent:</b>	

**Bill To:** DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship** DELPHI E & C CHIHUAHUA #1  
**To:** ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

<b>VAT#:</b>				<b>F.O.B./Terms</b>			
<b>Our Order No.</b>	<b>Customer Purchase Order No.</b>	<b>Shipped Via</b>	<b>Date Shipped</b>	TUCSON, AZ			
32056489	550035479	BNAF	09/27/2005	2ND DAY 2ND Month			
<b>Qty Ordered</b>	<b>Item Number</b>	<b>Description</b>	<b>UOM</b>	<b>Qty. Shipped</b>	<b>Unit Price</b>	<b>Extension</b>	<b>Curr.</b>
600	25357524	BEND TUBE Customer PO.      PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 43362	PC	600	0.90330	541.98	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
541.98		0.00	0.00	0.00	0.00	0.00	
						<b>Invoice Total</b>	
						541.98	

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32056537

SID#: 0000051830

Invoice No: 32056537

Date: 09/28/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

TUCSON, AZ

32056537

550035479

BNAF

09/28/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
600	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 43962	PC	600	0.90330	541.98	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
541.98		0.00	0.00	0.00	0.00	0.00	

Invoice Total

541.98

# Invoice

COOPER-STANDARD AUTOMOTIVE

## Remit to:

Cooper-Standard Automotive FHS Inc.  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 32056604

SID#: 0000051917

Invoice No: 32056604

Date: 09/30/2005

Customer No: 1570

Supplier No: 812316735

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

DELPHI E & C CHIHUAHUA #1  
ATTN:  
32 CELEBRITY WAGON  
Chihuahua Plant 57  
EL PASO TX 79906  
United States

## VAT#:

## F.O.B./Terms

## Our Order No.

## Customer Purchase Order No.

## Shipped Via

## Date Shipped

32056604

550035479

BNAF

09/30/2005

TUCSON, AZ

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
300	25357524	BEND TUBE Customer PO. PO Amendment No. 550035479 CUMS: (Cum including this shipment) CUM QUANTITY: 44262	PC	300	0.90330	270.99	USD
Product Total		Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous	
270.99		0.00	0.00	0.00	0.00	0.00	

Invoice Total

270.99

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32056705

SID#: 0000052016

Invoice No: 32056705

Date: 10/05/2005

Customer No: 1010

Supplier No:

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI PRODUCTS AND SERVICE SOLUTIONS  
ATTN: KAREN S. HYMAN  
1125 EAST VAILE AVE.  
PLANT 74 DOCK 74  
KOKOMO IN 46901  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

TUCSON, AZ

32056705

0550071565

BNAF

10/03/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
200	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550071565 CUMS: (Cum including this shipment) CUM QUANTITY: 600	C62	200	1.19000	238.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
238.00		0.00	0.00	0.00	0.00	0.00	

Invoice Total

238.00



# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 32056712

SID#: 0000052021

Invoice No: 32056712

Date: 10/05/2005

Customer No: 1010

Supplier No: 926975798

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI PRODUCTS  
ATTN:  
702 JOAQUIN CAVAZOS RD  
LOS INDIOS TX 78567  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

TUCSON, AZ

32056712

0550078449

BNAF

10/03/2005

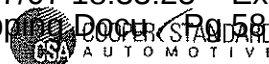
2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
400	16252841	HARNESS ASSEMBLY Customer PO. PO Amendment No. 0550078449 CUMS: (Cum including this shipment) CUM QUANTITY: 400	C62	400	1.19000	476.00	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
476.00		0.00	0.00	0.00	0.00	0.00	

Invoice Total

476.00

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39010564

SID#: 0000010164

Invoice No: 39010564

Date: 04/26/2005

Customer No: 1015

Supplier No: QZW

Sales Agent:

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship**

DELPHI ROCHESTER  
ATTN:  
1000 LEXINGTON AVE.  
ROCHESTER NY 14606  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39010564

0550128062

CETR

04/26/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1620	25358062	34 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128062 DONS: 0000004 13591 CUMS: (Cum including this shipment) CUM QUANTITY: 60237 Serial: 534512	C62	1620	3.25090	5,266.46	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
5,266.46	0.00	0.00	0.00	0.00	0.00

Invoice Total
5,266.46

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 39010840

**SID#:** 0000010448

**Invoice No:** 39010840

**Date:** 05/25/2005

**Customer No:** 1015

**Supplier No:** QZW

**Sales Agent:**

**Bill To:**

DELPHI AUTOMOTIVE SYSTEMS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI ROCHESTER  
ATTN:  
1000 LEXINGTON AVE.  
ROCHESTER NY 14606  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39010840

See Below

CETR

05/25/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
3600	25358060	PURGE LINE ASSEMBLY Customer PO. PO Amendment No. 0550128060 DONS: 0000029_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 248400 Serial: 548705	C62	3600	2.24890	8,096.04	USD
3060	25358061	26 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128061 DONS: 0000013_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 167076 Serial: 540048	C62	3060	2.87160	8,787.10	USD
1620	25358062	34 GAL CANISTER LINE Customer PO. PO Amendment No. 0550128062 DONS: 0000006_13620 CUMS: (Cum including this shipment) CUM QUANTITY: 69957 Serial: 539985	C62	1620	3.25090	5,266.46	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
22,149.60		0.00	0.00	0.00	0.00	0.00	

Invoice Total

22,149.60

# Invoice


**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

**BOL#:** 39010931

**SID#:** 0000010537

**Invoice No:** 39010931

**Date:** 06/06/2005

**Customer No:** 1570

**Supplier No:** DUMMY

**Sales Agent:**

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**
**F.O.B./Terms**
**Our Order No.**
**Customer Purchase Order No.**
**Shipped Via**
**Date Shipped**

39010931

See Below

HARE

06/06/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2160	52494583	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 237780	C62	2160	1.84100	3,976.56	USD
1620	52494223	SLIMLINE ASSY Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 182160	C62	1620	1.91000	3,094.20	USD
1080	52494727	TUBE & BLOCK ASM INTL/OUTLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 99900	C62	1080	1.94500	2,100.60	USD
1440	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 176860	C62	1440	1.70300	2,452.32	USD
2880	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290	C62	2880	1.57900	4,547.52	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Invoice Total

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010931

SID#: 0000010537

Invoice No: 39010931

Date: 06/06/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

39010931

See Below

HARE

06/06/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
150	52481835	CUMS: (Cum including this shipment) CUM QUANTITY: 178240 TUBE AND BLK FTG ASM-INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 18250 TUBE AND FTG ASM INL Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 16300 TUBE AND FTG ASM OTLT Customer PO. PO Amendment No. 0550128169 CUMS: (Cum including this shipment) CUM QUANTITY: 16250 MANIFOLD AND FTG Customer PO. PO Amendment No. 0550128160 CUMS: (Cum including this shipment) CUM QUANTITY: 4005	C62	150	4.37370	656.06	USD
200	52476520		C62	200	0.74320	148.64	USD
250	52476521		C62	250	0.74780	186.95	USD
378	52471383		C62	378	2.09610	792.33	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous

Invoice Total

# Invoice



## Remit to:

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

## GST#:

BOL#: 39010931

SID#: 0000010537

Invoice No: 39010931

Date: 06/06/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

## Bill To:

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

## Ship To:

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

## VAT#:

## F.O.B./Terms

### Our Order No.

### Customer Purchase Order No.

### Shipped Via

### Date Shipped

39010931

See Below

HARE

06/06/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
1080	52403016	TUBE & FTG ASM - INLET Customer PO. PO Amendment No. 0550128161 CUMS: (Cum including this shipment) CUM QUANTITY: 61110	C62	1080	2.01000	2,170.80	USD

Product Total	Discount	Freight	Taxable Amount	Tax Amount	Miscellaneous
20,125.98	0.00	0.00	0.00	0.00	0.00
					Invoice Total
					20,125.98

# Invoice



**Remit to:**

Cooper-Standard Automotive FHS Inc  
Drawer #5704  
PO Box 79001  
Detroit, MI 48279-5704  
Duns No. 05-768-3344  
Tax ID 222772953

**GST#:**

BOL#: 39011203

SID#: 0000010809

Invoice No: 39011203

Date: 07/12/2005

Customer No: 1570

Supplier No: DUMMY

Sales Agent:

**Bill To:**

DELPHI DISBURSEMENTS  
ATTN:  
P.O. BOX 1550  
FLINT MI 48501-1550  
United States

**Ship To:**

DELPHI LOCKPORT  
ATTN:  
200 UPPER MOUNTAIN ROAD  
Plant 5, BLDG. 8  
LOCKPORT NY 14094  
United States

**VAT#:**

**F.O.B./Terms**

**Our Order No.**

**Customer Purchase Order No.**

**Shipped Via**

**Date Shipped**

39011203

See Below

NNR

07/11/2005

2ND DAY 2ND Month

Qty. Ordered	Item Number	Description	UOM	Qty. Shipped	Unit Price	Extension	Curr.
2400	52494160	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 200380	C62	2400	1.70300	4,087.20	USD
2400	52494162	TUBE AND MINI BLOCK FTG Customer PO. PO Amendment No. 0550128290 CUMS: (Cum including this shipment) CUM QUANTITY: 200800	C62	2400	1.57900	3,789.60	USD
<b>Product Total</b>		<b>Discount</b>	<b>Freight</b>	<b>Taxable Amount</b>	<b>Tax Amount</b>	<b>Miscellaneous</b>	
7,876.80		0.00	0.00	0.00	0.00	0.00	

Invoice Total

7,876.80